AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re		5. Project No. (I	f applicable)		
P00008	2004JAN23	SEE SCHEDULE					
6. Issued By	Code w52H09	7. Administered By (If other	er than Item 6)	•	Code S1103A		
TACOM-ROCK ISLAND		DCMA ATLANTA					
AMSTA-LC-CTT-S		805 WALKER STREET					
STEVE PERRY (309)782-1088 ROCK ISLAND IL 61299-7630		MARIETTA GA 3006	0-2789				
EMAIL: PERRYS2@RIA.ARMY.MIL		SCD C	PAS NONE	ADP P	Г но0338		
8. Name And Address Of Contractor (No., Street	eet, City, County, State and	l Zip Code)	9A. Amendme	ent Of Solicitation	No.		
KIPPER TOOL COMPANY			+				
870 GROVE STREET		9B. Dated (See Item 11)					
GAINESVILLE, GA. 30501-4475			, i	,			
		X	10A. Modifica	ntion Of Contract/	Order No.		
		DAAE20-02-D-0009					
TYPE BUSINESS: Other Small Business		10B. Dated (See Item 13)					
Code 00NS2 Facility Code		2001NOV01					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers							
is extended, is not extended.			····		- 6-11 :		
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return							
offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED							
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.					and is received prior to the		
12. Accounting And Appropriation Data (If red	quired)						
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14							
A. This Change Order is Issued Pursuant To: It Modifies The Contract/Order No. As Described In Item 14. The Changes Set Forth In Item 14 Are Made In							
The Contract/Order No. In Item 10A.							
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT							
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issuir	ng Office		
14. Description Of Amendment/Modification (is required to sign			•	<u> </u>		
GER GEGOND DAGE FOR DEGGDIDETON							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 20110CT31							
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 10A, as	heretofore chang	ged, remains uncha	anged and in full force		
15A. Name And Title Of Signer (Type or print	16A. Name And Titl	e Of Contracting	Officer (Type or	print)			
		DEBRA JUHL JUHLD@RIA.ARMY.N	MIL (309)782-3	370			
15B. Contractor/Offeror	15C. Date Signed	16B. United States C	Of America		16C. Date Signed		
		R _v .	/CTCMED/		2004 722722		
(Signature of person authorized to sign)	-	By(Signature	/SIGNED/	Officer)	2004JAN23		
NCN 7540 01 152 9070	1	20 105 02			DM 20 (DEV. 10.92)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0009

MOD/AMD P00008

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Name of Offeror or Contractor: KIPPER TOOL COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

A-1 THE PURPOSE OF THIS MODIFICATION IS TO AUTHORIZE A CHANGE TO THE AGREED UPON TOOL LOAD FOR DESCRIPTION FOR PURCHASE (DFP) NO. 389 ENTITLED "TOOL KIT, GENERAL MECHANICS: AUTOMOTIVE" AND DESCRIPTION FOR PURCHASE NO. 410 ENTITLED "TOOL KIT, GENERAL MECHANICS: AUTOMOTIVE WITH MULTI-CAPABLE MAINTAINER'S SUPPLEMENTAL TOOL SET".

A-2 THE FLASHLIGHT SPECIFIED UNDER COMPONENT NUMBER 16 IN BOTH DFPS IS CHANGED AS FOLLOWS:

FROM:

NSN OR CONTRACT	MFG	PART #	DESCRIPTION	COUNTRY OF ORIGIN
GS 06F-0018L	LISLE CORP.	32250	FLASHLIGHT	USA
TO:				
NSN OR CONTRACT	MANUFACTURER	PART #	DESCRIPTION	COUNTRY OF ORIGIN
GS 06F-0018L	LISLE CORP.	35900	FLASHLIGHT	USA

A-3 THIS CHANGE, AT THE REQUEST OF THE CONTRACTOR, WILL INCREASE THE PRICE OF EACH KIT BY \$2.00. ATTACHMENT 010 CONTAINS THE REVISED UNIT PRICES FOR ORDERING PERIOD 3, 4, AND 5 FOR CLINS 0003, 0004, 0005, AND 0006.

A-4 THIS CHANGE WILL BE FUNDED ON A DELIVERY ORDER BASIS. THIS IS NECESSARY TO ALLOW THE CONTRACTOR TO SHIP THE REMAINING INVENTORY OF FLASHLIGHTS PURCHASED AS A RESULT OF MODIFICATION P00007 OF THIS CONTRACT. WHEN THE REMAINING INVENTORY IS DEPLETED, THE NEW LED FLASHLIGHT PART #35900 WILL BE REQUIRED IN EACH KIT.

A-5 ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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Name of Offeror or Contractor: KIPPER TOOL COMPANY

SECTION J - LIST OF ATTACHMENTS

List of Number

Addenda ______ Title _____ Date __of Pages __Transmitted By

PIIN/SIIN DAAE20-02-D-0009

Attachment 010 ORDERING PERIOD 3, 4, AND 5 UNIT PRICES 23-JAN-2004